### Ex. 5 - Deliberative Process

From: Houk, Jeff (FHWA) [mailto:Jeff.Houk@dot.gov]
Sent: Wednesday, November 02, 2016 2:59 PM

To: Russ, Timothy < Russ. Tim@epa.gov>

Subject: Follow-up Questions from last week's IAC meeting

# Referred to FHWA

#### B.) The background PM<sub>10</sub> data from the <u>La Casa</u> monitoring site are as follows:

#### La Casa (CASA)

Region: Denver Monitoring Station 4545 Navajo Street

SAROAD:

AQS ID: 080310026 Latitude: 39.779460 Longitude: -105.005124 Reporting capabilities (hourly) SLAMS: CO, PM10, PM2.5

NAMS: 03, S02

SPM: NO, RD, RS, TEMP, WD, WS

EPA's November, 2015 PM Hot-spot modeling guidance ("Transportation Conformity Guidance for Quantitative Hot-spot Analyses in  $PM_{2.5}$  and  $PM_{10}$  Nonattainment and Maintenance Areas") notes the following in section 9.3.4 *24-hour*  $PM_{10}$  NAAQS:

#### Calculating Design Values and Determining Conformity

The 24-hour PM10 design value is calculated at each receptor by directly adding the sixth-highest modeled 24-hour concentrations (if using five years of meteorological data) to the appropriate monitor value for the 24-hour background concentration from three years of monitoring data, based on Exhibit 9-6. Exhibit 9-6: Monitor Value Used for Design Value Calculation

Number of Background Concentration Values from the Monitor	Monitor Value Used for Design Value Calculation
< 347	Highest Monitor Value
348 -695	Second Highest Value
696 -1042	Third Highest Value
1043 -1096	Fourth Highest Value

#### PM<sub>10</sub> data from the La Casa monitoring site are provided in the table below:

#### POC 1 1 in 3 Sampler

Year	N	Highest value	2 <sup>nd</sup> highest	3 <sup>rd</sup> highest	4 <sup>th</sup> highest
2015	119	55	48	44	43
2014	127	66	65	62	62
2013	122	81	73	56	45

<sup>&</sup>quot;N" = the number of days of valid data recovery.

**NOTE:** There are actually three PM<sub>10</sub> monitors co-located at the La Casa monitoring location. POC#1 is a "1 in 3" sampler and takes a sample every 3<sup>rd</sup> day; this is the primary monitor as so designated by CDPHE. POC#2 is a "1 in 6" sampler and takes a sample every 6<sup>th</sup> day and POC#3 is a continuous monitor and samples every day.

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Year	N	Highest value	2 <sup>nd</sup> highest	3 <sup>rd</sup> highest	4 <sup>th</sup> highest
2014	339	117	97	92	89
2013	357	144	97	93	89
2012	308	113	86	76	75

<sup>&</sup>quot;N" = the number of days of valid data recovery.

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